



Manager: Billie Schott

Business Purpose: Lunch for staff and contractors snow duty

Is this a Credit/Return: No

Vendor Code: fb7795

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$91.98

Card Purchase Date: Jun-01-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Crossings at Stanbridge	Split Evenly	\$91.98		57230	Food/Coffee Service	Staff and contractor lunch snow duty	\$91.98